Doc 14233-2 Filed 01/05/07 Page 1 of 18 BILLING INSTRUCTIONS FOR TWILLE GAVIGAN, JAMES C BECKER, GARY M. BILLING Matter Name : FEE APPLICATIONS, APPLICANT Client Name : W.R. GRACE & CO. EQUITY COMMITTEE 0930 MESSENGER/COURIER Employee Name Matter Opened : 07/27/2001 Run Date & Time: 12/28/2006 11:05:26 alp\_132r: Matter Detail Code Description Matter No: 056772-00008 Total: Costs Total : INSTRUCTIONS FOR UNBILLED HOULS 0.60 5.80 5.20 Amount Amount 1,471.00 1,144.00 10.71 10.71 KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\* ۵ W/o / W/u W/0 / W/u TIKE COSTS SUMMARY ເນ UMMARY Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOUSE Transfer Transfer To To Clnt/Mtr Clnt/Mtr Carry Forward Carry Forward 

Proforma Number: 2218925

Bill Frequency: M

Status

: ACTIVE

Page 2 of 18 Case 01-01139-AMC Doc 14233-2 Filed 01/05/07

FOR ACCTG USE ONLY:

LAST BILL THRU DATE:

Write Down/Up Reason Codes:

10/31/06 FEES WRITTEN OFF TO DATE:

:663,335.50 663,335.50

1,942.04 4,417.50

COSTS WRITTEN OFF TO DATE TOTAL FEES BILLED TO DATE:

(4) Excessive Legal Time

Business Development

DATE OF LAST BILL:

12/05/06

449709 ACTUAL FEES BILLED TO DATE: ON ACCOUNT FEES BILLED TO DATE:

LAST PAYMENT DATE:

12/15/06 0.00

BILLING HISTORY

LAST BILL NUMBER:

TOTAL OUTSTANDING

114,600.97

TOTAL AVAILABLE FUNDS:

TRUST BALANCE

(1) Exceeded Fixed Fee(2) Late Time & Costs(3) Pre-arranged Disco

Late Time & Costs Posted

(S)

Summer Associate

(8) Premium
(9) Rounding

(10) Client Arrangement

CRC:

(7) Fixed Fee

Processed by:

Pre-arranged Discount

DATE OF BILL:

BILL NUMBER:

Run Date & Time: 12/28/2006 11:05:26 KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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alp\_132r: Matter Detail

Matter Opened : 07/27/2001 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Special Billing Instructions: Matter No: 056772-00012 DEDUCTED FROM PAID RETAINER: EXPECTED DATE OF COLLECTION: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: ON ACCOUNT BILLED: UNBILLED DISB FROM: UNBILLED TIME FROM: BILLING COMMENTS: AMOUNT BILLED DISBURSEMENTS: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: FEES: 10/23/2006 11/01/2006 ACCOUNTS RECEIVABLE TOTALS YES BENTLEY PHILIP 엁 FEES PRE-BILLING SUMMARY REPORT ĕ ı 108,357.80 11/30/2006 02495 48,032.00 6,243.17 0.00 0.00 Supv Prtnr : MAYER THOMAS MOBRS - 03976 Bill Prtor : BENTLEY PHILIP - 02495 UNIDENTIFIED RECEIPTS: PAID DISB RETAINER WRITE OFF Prtur : CRED: RGTS - 06975 PAID FEE RETAINER APPROVAL (necessary for write downs over \$2,000.00) COSTS 11/30/2006 11/30/2006 11/30/2006 4,575.52 UNAPPLIED CASH 0.00 Proforma Number: Bill Frequency: Status \* ACTIVE z 2218925

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Oldest Entry

Latest Entry

Amount

	Matter Opened : 07/27/2001
Supv Prtnr : M	Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)
Bill Prtnr : B	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Orig Prtnr : 0	Matter No: 056772-00012
	Run Date & Time: 12/28/2006 11:05:26
*PRIVILEGED AND CONFIDENTIAL*	
KRAMER LEVIN NAFTALIS & FRANKEL LLP	alp_132r: Matter Detail KRAMES

alp\_132r: Matter Detail

Matter No: 056772-00012 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS) Matter Opened: 07/27/2001	UITY COMMITTEE CTION & RESOLUT	ION (ASBESTOS)	orig Bill Supv	Prtnr : Prtnr :	CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03976	975 02495 RS - 03976	Proforma Number: 2218925 Bill Frequency: M Status ACTIVE
UNBILLED TIME SUM	пимаку	: : : :		1			
Name	Group	Oldest	<u> </u>	Hours	Amount		
F. C.	; ; ; ; ;		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
						3 .	27. 20. 20.
02495 BENTLEY, PHILIP	CRED	11/03/06	11/30/06	10.70	6,741.00		-
07850 HOROWITZ, GREGORY A.	LITI	11/03/06	11/30/06	21.30	12,673.50		
05292 BECKER, GARY M.	CRED	11/02/06	11/30/06	18.30	9,973.50		
06874 GLASS, JESSICA J	LITI	11/01/06	11/30/06	12.00	4,740.00	· ·	
06876 FARBER, PEGGY	LITI	11/08/06	11/30/06	35.20	13,904.00		
Total:	•• •			97.50	48,032.00		
Sub-Total Hours : 32.00 Partners		18.30 Counsels	47.20 Associates	0.00 Legal	gal Assts	0.00 Others	
UNBILLED COSTS SU	SUKKARY	Oldest La	Total Unbilled	Total			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)

1,669.20	30,762.96 03/28/06 21,069.20 10/17/06 11,420.90 10/03/06	1,542.46 2,844.20 1,320.10	29,220.50 18,225.00 11,770.00	01/31/06 12/31/05 429349 05/19/06 03/31/06 437384 08/16/06 06/30/06 443006
	134,320.03 17,431.93 3,430.99 01/25/05 133,012.15 08/08/05 101,251.41 10/25/05 34,543.35 01/03/06	11,798.53 44.28 697.93 25.99 1,510.65 4,150.91 120.35	12,521.50 42,529.00 16,734.00 3,405.00 131,501.50 97,100.50 34,423.00	YEAR 2003 YEAR 2004 101/25/05 09/30/04 396938 01/25/05 12/31/04 408613 05/09/05 03/31/05 409910 08/25/05 06/30/05 418305
Balance Due	Applied Collections From OA Total Date	Disbursement		Date Bill#
	4,575.52 52,607.52 ====================================	Payments As of	S T O R V. (Reflects Bayments As	Total  Grand Total  BILLING & DAYMENT HI
	497.70 34.03 1,102.30 1,655.16	11/30/06 10/23/06 11/21/06 11/29/06	11/30/06 10/23/06 11/21/06 11/29/06	0950 OUT-OF-TOWN TRAVEL 0951 MEALS/T & E 0965 COURT REPORTER/VIDEO DEPOSITIO 0980 TRANSCRIPT FEES
	867.90 4.03 266.40 15.00	11/30/06 11/21/06 11/20/06 10/31/06	11/06/06 11/21/06 10/23/06 10/31/06	0820 PHOTOCOPYING 0917 WESTLAW ON-LINE RESEARCH 0940 CAB PARES 0942 MEALS/IN-HOUSE
	75.00	11/30/06 11/30/06	11/08/06 11/08/06	

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Page 4 of 18 BILLING & PAYMENT Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Bill Date Thru Date Bill# Matter Opened : 07/27/2001 Matter No: 056772-00012 Run Date & Time: 12/28/2006 11:05:26 10/31/06 09/30/06 09/29/06 08/31/06 08/30/06 07/31/06 12/05/06 10/31/06 447500 444084 449709 446051 'n, T O R Y (Reflects Payments As of 12/28/06 11:05:26) Fee & OA 52,850.00 11,422.00 40,372.00 12,990.50 Billed Disbursement \*PRIVILEGED AND CONFIDENTIAL\* 1,667.65 44.03 446.92 575.50 Applied From OA Bill Prtnr : BENTLEY PHILIP - 02495 Supv Frtnr : MAYER THOMAS MOERS - 03976 Orig Print : CRED. RGTS - 06975 ---- Collections ----Total 11,466:03 12/15/06 35,012.32 11/07/06 13,566.00 10/17/06 Date Balance 54,517.65 Due 5,806,60

12/28/06 10/31/06

Total: 453278

711,245.00 48,032.00

34,561.41 4,575.52

631,205.44

114,600.97

52,607.52

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Proforma Number:

2218925

Bill Frequency: M

Statue

: ACTIVE

: :-::

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened: 07/27/2001 Matter No: 056772-00012 Run Date & Time: 12/28/2006 11:05:26 alp\_132r: Matter Detail

\*PRIVILEGED AND CONFIDENTIAL\* Orig Prinr : CRED. RGTS - 06975 Bill Prinr : BENTLEY PHILIP - 02495 Supv Prinr : MAYER THOMAS MOERS - 03976

Proforma Number: Bill Frequency: M

2218925

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BECKER, GARY M. 11/16/06 emails re mtg or	BECKER, GARY M. 11/15/06 COME P. Farber r FARBER, PEGGY 11/15/06 summarize motion	ORY A.	PHILIP	BENTLEY, PHILIP 11/13/06 email Harding an	PEGGY	GLASS, JESSICA J 11/10/06 Finished reviewi	7	FARBER, PEGGY 11/08/06 distribution of mot		11/08/06	BENTLEY, PHILIP 11/07/06 Trade emails	BECKER, GARY M. 11/07/06 Exchange various	J 11/07/06	BECKER, GARY M. 11/06/06 Review property damge expert reports  conf. Glass re same (0.2)	C,		HOROWITZ GREGORY A 11/03/06 Trade emails re asbestos		RECKER GARY M 11/03/06 emails Daggials	docket re same ( forward to Newma	BECKER, GARY M. 11/02/06 conf J Glassr e	GLASS, JESSICA J 11/02/06 Attempted to obt		accompanying exhibits. GLASS, JESSICA J 11/02/06 Telephone call with Ga	GLASS, JESSICA J 11/01/06 Began review of		Name	UNBILLED TIME DETAIL	
11/16/06 emails te mtg on estimation schedule 0.20	Weinster (.5); e-mails re same (.5)  11/15/06 Conf P. Farber re motions to compel  11/15/06 summarize motions to compel arrange appearance  4.40	tc PB, Ted Wechsler (.5); tc Barbara Harding, 3.00	Otes 。 文中 1	email Harding and Pasquale re expert mtg 0.10 Trade emails re estimation issues 0.20		Finished reviewing expert reports and prepared 5.20	0-	11/08/06 Read expert reports. 0.50	i	٥.	Trade emails 0.10	Pasquale, Harding, 0.	expert report. 0.20	damge expert reports (1.8) and 2.00 same (0.2)	0	,		(0.3); attn to PD expert reports, including emails to local counsel (1.0)			CONE d Glassr e expert reports (0.4); review 1.50	Attempted to obtain expert designation reports.  3.30	Expert Reports Designation.	<b>d</b> n	11/01/06 Began review of Designation of Experts and 0.80		Description Hours		
109.00	163.50 1,738.00	1,785.00	756.00	54.50 126.00	197.50	2,054.00		197.50 197.50		327.00	63_00	381.50	79.00	1,090.00	118.50	237.30	126.00	. /08.50			817.50	1,303.50	000	о п	316.00		Amount		-
6602927 11/17/2006	6600783 11/16/2006 6602440 11/17/2006	6623976 11/29/2006	6602507 11/17/2006	659685 660250		6595388 11/13/2006	11/10/2006	6591269 11/09/2006 6591274 11/09/2006		6590977 11/09/2006	6598079 11/15/2006		6589944 11/08/2006	11/09/2006	6587417 11/07/2006	0014020 11/22/2000					6586243 11/06/2006	6586047 11/06/2006	000040 11/06/2006	n 0 0 0	6586045 11/06/2006		Index# Batch Date Task Act		

Matter No: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 12/28/2006 11:05:26

alp\_132r: Matter Detail

## KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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BECKER, GARY M.  BENTLEY, PHILIP HOROWITZ, GREGORY A. FARBER, PEGGY FARBER, PEGGY FARBER, PEGGY HOROWITZ, GREGORY A. BENTLEY, PHILIP FARBER, PEGGY BECKER, GARY M.	11/17/06 prep for and conf call with P1, PD, Debtor and UCC re PI expert report schedule (0.5); conf Bentley re motion to compel hearing (0.3) 11/17/06 Discs GB, and trade emails re asbestos. 11/17/06 tc w/tort claimants re scheduling, reports re same (2.5) 11/18/06 review/summarize multiple motions to compel 11/19/06 Review briefs submitted in Nov. 11/20/06 Summarizing November discovery motions; telephone appearance at deposition 11/20/06 rr answers to interrogatories (1.) 11/20/06 Trade emails re asbestos 11/21/06 review/summarize motions to compel 11/21/06 review/summarize motions to compel 11/21/06 prep for and conf Bentley and Horowitz re estimation issues (1.8); direction Farber re	0.10 2.50 1.90 9.70 0.20 0.20	436.00 63.00 1,487.50 237.00 750.50 3,831.50 595.00 126.00 2,370.00	
HOROWITZ, GREGORY A.	(0.2); review rebuttal report (0.4) 11/21/06 e-mails, tos Lynette Neuman (.5); dws GB, PB	1.50	892.50	6623979 11/29/2006
	(1.0); dw Peggy Farber 11/21/06 Conf GAH and GB 11/22/06 Review, summarize motions for litigation team 11/24/06 review motions to compel	0.80 2.90 0.10	504.00 1,145.50	1.50
BECKER, GARY M.	<pre>11/27/06 review Farber memo re motions to compel (0.4); exchange emails re expert mtg (0.4); review Grace docs re estimation (0.5)</pre>	1.30		6619679 11/28/2006
GLASS, JESSICA J BENTLEY, PHILIP	11/27/06 Telephone call with Gary Becker regarding expert reports filed 11/27/06 Discs PF and trade emails re tomorrow's meeting; review notes and other materials re estimation issues	0.90	39.50 567.00	6620117 11/28/2006 6624263 11/29/2006
r GG I	respons estimat	2.80	1,106.00	6626140_11/30/2006
Ń	11/27/06 prepare for estimation meeting at K&E (1.5) 11/28/06 Prepare for and meeting at Kirkland & Ellis re estimation issues (3.8 hrs); followup meeting with Lexecon (1.0 hrs); exchange emails Basta re call on scheduling (0.2 hrs)	1.50 5.00	892.50 2,725.00	6631762 12/01/2006 6623709 11/29/2006
FARBER, PEGGY	on to	.··. 3.50	1,382.50	6626141 11/30/2006

Run Date & Time: 12/28/2006 11:05:26

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Employee Name ONBILLED Matter Opened : 07/27/2001 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter No: 056772-00012
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE TABS UNBILLED BECKER, GARY M. HOROWITZ, GREGORY A. Description/Code BENILEY, PHILIP HOROWITZ, GREGORY A. BECKER, GARY M FARBER, PEGGY GLASS, JESSICA J BENTLEY, PHILIP HOROWITZ, GREGORY A. FARBER, PEGGY BENTLEY, PHILIP VELOBINDINGS TABS VELOBINDINGS TABS FARBER PEGGY FARBER PEGGY FARBER PEGGY VELOBINDINGS FARBER PEGGY FARBER PEGGY VELOBINDINGS 13 H 34 H COSTS 06876 06876 06876 06876 06876 DETALL Work Date U 0817 0816 11/30/06 internal KL team mtg re research needs and 11/30/06 Meeting with Philip Bentley, Gregory Horowitz, 11/29/06 11/29/06 review filings re asbestos 11/28/06 Conf at Kirkland & Ellis, and separate conf 11/28/06 estimation meeting at K&E (4.0); follow-up 11/30/06 Conf GH/GH/PF/JG re estimation issues 11/30/06 mw PB, GB, PF (.8); mw PB (.5) re asbestos 11/29/06 Trade emails re asbestos 11/29/06 review December 5 motions (3.5) 11/30/06 team conference; initiate discount rate ETATE TABS BINDING BINDING BINDING prepare for and participate in conf. re PI with Lexecon, re estimation, and TC TW re same meeting with Bamberger, Neuman, PB, GB (2.0); e-mails (.5) action plan (0.8); conf J Phillips re research and issues for assignment. Gary Becker, and Peggy Farber regarding status estimation scheduling issues research 0816 VELOBINDINGS Total : Employee FARBER, FARBER, FARBER. FARBER, FARBER, PF Fee Total Fee Total Description ٦ שי φ. שי μj ,zj 11/30/06 11/08/06 11/22/06 11/08/06 11/30/06 Date Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED: RGTS - 06975 Hours 1.00 37.50. 30.00 Amount 97.50 1.30 5.70 6.50 52.00 75.00 0.90 0.90 0.80 0.10 3.50 1.30 6.00 7.50 Amount 7683116 7688448 7664746 7688455 7664750 316.00 Index# Batch No 48,032.00 .3,591.00 3,867.50 2,082.50 545.00 773.50 504.00 63.00 490.50 355.50 513.50 388882 387942 388883 388633 387943 Index# 6631763 12/01/2006 6627202 6633885 12/01/2006 6631761 12/01/2006 6629015 12/01/2006 6628269 11/30/2006 6633884 12/01/2006 6631764 12/01/2006 6626139 11/30/2006 48,032.00 6633883 12/01/2006 6629485 12/01/2006 Proforma Number: Bill Frequency: Batch Date Status : ACTIVE 11/28/06 12/01/06 12/01/06 11/30/2006 1 1 1 1 1 1 11/09/06 11/09/06 Batch Date Task Act X 2218925

0817 TABS Total :

58.00

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12/04/06 LGA TO PIT

Matter No: 056772-00012 Run Date & Time: 12/28/2006 11:05:27 alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter Opened: 07/27/2001

Bill Pring : BENTLEY PHILIP - 02495 Supy Pring : MAYER THOMAS MOERS - 03976

Bill Frequency: M Proforma Number:

PAGE

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Status

: ACTIVE

2218925

Orig Prtnr : CRED. RGTS - 06975

OUT-OF-TOWN TRAVEL 0950  DINERS CLUB CITICORP DIN  OUT-OF-TOWN TRAVEL OF VENDOR- DINERS CLUB  CITICORP DINERS CLUB FARBER/PEGGY DEPART:  12/04/06 IGA TO PIT	MEALS/IN-HOUSE - VENDOR- JULIET RAMDIN, CASHIER	- 3	19. 19. 18.	CAB FARES - VENDUR- DIAH CAR INC. 10/1//06	DIAL CAR INC.	CAB FARES - ODYSSEY	CAB FARES - VENDOR- JULIET RAMDIN, CASHIER	CAS FARES - VENDON-SUDDEST RAMDIN, CASHIER JULIET RAMDIN. CASHIER			~	CAB FARES - ODVSSEY	CAB FARES 0940		WESTLAW ON-LINE RESE 0917 WESTLAW ON-LINE RESE		PHOTOCOPYING FARBER PEGGY	PHOTOCOPYING FARBER PEGGY	ĸ	FARBER PEGGY	ĸ	PHOTOCOPYING	COPYING		UNBILLED COSTS DETAIL Description/Code
FARBER, P F	0942 MEALS/IN-HOUSE Total	BENTLEY, P		0940 CAB FARES Total	FARBER, P F	GLASS, J J	(	GLASS J.J	BENTLEY, P	GLASS, J J	HOROWITZ, G A	HOROWITZ, G A		Ę,	FARBER, P F	0820 PHOTOCOPYING Total	FARBER, P F	טי	FARBER, P F	, ,	,	FARBER P F	GLASS, J J		Employee
11/30/06	Total:	10/31/06			11/20/06	11/01/06	11,01,00	11/01/06	10/31/06	10/25/06	10/23/06	10/23/06		RESE Total :	11/21/06	tal :	11/30/06	11/30/06	11/30/06	11/22/06		11/08/06	11/06/06	3 8 1 1 1	Date · ·
22.48.88.55	# S & C C C	15.00		266.40	50.49	38 25		<b>3</b> 3 40	24 00	38.76	67.00	25.50			4 03	867.90	236.40	105.45	161.85			45 70	22, 35		nt
7689343		7670639			7675032	7677922	6	7670451	7670638	7677455	7670023	7677454			7690455		7687809	7687808	7687807	7680514		7664145	7658171	,	
388902 12/01/06		388231 11/16/06	:		388399 11/20/06	388491 11/21/06	11/10/00	388231 11/16/06	388231 11/16/06		388201 11/15/06	388470 11/21/06			388945 12/01/06		388877 12/01/06	388877 12/01/06	388877 12/01/06			20/00/11 TERTRE	387734 11/07/06		Batch No Batch Date
												-				2		4		4. 4.					

Costs Total :

4,575.52

Matter No: 056772-00012 Run Date & Time: 12/28/2006 11:05:27 alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Orig Frinr : CRED. RGTS - 06975

Proforma Number: Bill Frequency: M

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Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)
Matter Opened : 07/27/2001 ONBILLED Description/Code COSTS DETAIL

Employee Date Amount Index# Batch No Batch Date Status : ACTIVE

TRANSCRIET FEES 0980 LEGALINK MANHATTAN TRANSCRIET FEES - VENDOR- LEGALINK MANHATTAN	LAURIE B. GREEN, INC.	LAURIE B. GREEN, INC.  COURT REPORTER/VIDEO DEPOSTTION FEES - VENTOR-	JOHNNY JACKSON & ASSOCIA COURT REPORTER/VIDEO DEPOSITION FEES - VENDOR-	COURT REPORTER/VIDEO 0965	filiation: KLNF; Business Discussed: on Train GREGORY A. HOROWITZ Establishment: Snack; Guests: Greg Horowitz; Aff iliation: KLNF; Business Discussed: On Train fro	MEALS/T.6.E GREGORY A. HOROWITZ Establishment: Dinner; Guests: Greg Horowitz; Af	CITICORP DINERS CLUB HOROWITZ/GREG DEPART: 12/04/06 LGA TO PIT	DINERS CLUB CITICORP DIN	
FARBER, P F 11/29/06 0980 TRANSCRIPT FEES Total:	0965 COURT REPORTER/VIDEO Total :	FARBER, P F 11/21/06	FARBER, P F 11/21/06	0951 MEALS/T & E TOTAL	HOROWITZ, G A 10/23/06	HOROWITZ, G A 10/23/06	0950 OUT-OF-TOWN TRAVEL Total :	HOROWITZ, G A 11/30/06	
1,655.16	1,102.30	343.30	759.00	34.03	18.53	15.50	497.70	248.85	i transporte
7685820		7678280	7677847		7670022	7670021		7689345	
388734	,	388441	388441		388201	388201		388902	DATCH
11/29/06		11/21/06	11/21/06	(1) (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	11/15/06	11/15/06		12/01/06	במינטון במכמ

Filed 01/05/07 Page 10 of 18 ő FAF GL. HOR Emį.

Doc 14233-2

Case 01-01139-AMC

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)
Matter Opened: 07/27/2001 Matter No: 056772-00012

Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAXER THOMAS MOERS - 03976

Proforma Number: Bill Frequency: M

2218925

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Status

: ACTIVE

Run Date & Time: 12/28/2006 11:05:27 \*PRIVILEGED AND CONFIDENTIAL\* Orig Erthr : CRED. NGTS - 06975

KRAMER LEVIN NAFTALIS & FRANKEL LLP

alp\_132r: Matter Detail

			20.00	COURT OF THE PERSON
			1,655.16	0980 TRANSCRIPT FEES
			1,102.30	0965 COURT REPORTER/VIDEO DEPO
			34.03	0951 MEALS/T & E
			497.70	0950 OUT-OF-TOWN TRAVEL
7×2000000		The state of the s	15.00	0942 MEALS/IN-HOUSE
			266.40	0940 CAB FARES
		100 000 000 000 000 000 000 000 000 000	4.03	0917 WESTLAW ON-LINE RESEARCH
			867.90	0820 PHOTOCOPYING
			58.00	0817 TABS
			75.00	0816 VELOBINDINGS
Carry Forward	Transfer To Clnt/Mtr	B±13 N/o / N/u	Amount	Code Description
	UMMARY	UNBILLED COSTS SI	IONS FOR	BILLING INSTRUCT
			48,032.00	Total: 97.50
			13,904.00	FARBER, PEGGY 35.20
			4,740.00	GLASS, JESSICA J . 12.00
		7.0.000 p	9,973.50	BECKER, GARY M. 18.30
			12,673.50	HOROWITZ, GREGORY A. 21.30
			6,741.00	BENTLEY, PHILIP 10.70
Carry Forward	Transfer To Cint/Mtr	# # # # # # # # # # # # # # # # # # #		

Page 11 of 18

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED: THRU DATE

GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: ON ACCOUNT BILLED:

PREMIUM:

UNBILLED DISB FROM:

09/10/2006

11/30/2006

COSTS

497.25

SEER

3,978.50

EXPECTED DATE OF COLLECTION: CLOSE MATTER/FINAL BILLING?

ΥES

OR.

Z

11/20/2006

9002/0E/TT

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP -

02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: HEARINGS
Matter Opened: 09/06/2002 Run Date & Time: 12/28/2006 11:05:27 Matter No: 056772-00019

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Special Billing Instructions: UNBILLED TIME FROM: 11/20/2006 PRE-BILLING SUMMARY REPORT Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED: RGTS - 06975 10. 10. 11/20/2006 Proforma Number: Bill Frequency: M Statue

BILL NUMBER:		FOR ACCTG USE ONLY:			·	
DATE OF BILL:	<ol> <li>Exceeded Fixed Fee</li> <li>Late Time &amp; Costs Posted</li> <li>Pre-arranged Discount</li> </ol>		LAST BILL NUMBER: LAST BILL THRU DATE:	DATE OF LAST BILL:	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	
Processed by:	<ul><li>(4) Excessive Legal Time</li><li>(5) Business Development</li><li>(6) Summer Associate</li></ul>	COSTS Write Down/Up Reason Codes:	0N ACCOUNT FEES BILLED TO DO TOTAL FEES BILLED TO DO TOTAL FEES BILLED TO DO 10/31/06 FEES WRITTEN OFF TO DO	BILDING HISTORY	567.25 UNI 0.00 0.00 39,028.45 TOT	ACCOUNTS RECEIVABLE TOTALS
FRC:	(7) Fixed Fee (8) Premium (9) Rounding (10)	RITTEN OFF TO DATE:	ATE: 17 ATE: 17 ATE: 17	TRUST BALANCE: TORY LAST PAYMENT DATE: 12/15/06	UNIDENTIFIED RECEIPTS: 0.00  PAID FEE RETAINER: 0.00  PAID DISB RETAINER: 0.00  TOTAL AVAILABLE FUNDS: 0.00	ÜNAPPLIED CASH
CRC:	(10) Client Arrangement					

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: ACTIVE

2218925

Run Date & Time: 12/28/2006 11:05:27

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Orig Print : CRED RGTS - 06975

Proforma Number: 2218925

: ACTIVE

0940 ONBILLED Matter Opened : 09/06/2002 BILLIN 0950 Code Sub-Total Hours Client Name : W.R. GRACE & CO. EQUITY COMMITTEE 08/30/06 07/31/06 08/25/05 06/30/05 11/10/05 09/30/05 Bill Date Thru Date Bill# 09/29/06 08/31/06 08/16/06 06/30/06 05/19/06 03/31/06 01/31/06 12/31/05 05/09/05 03/31/05 03/30/05 12/31/04 PRIOR TO 2002 10/31/06 09/30/06 01/25/05 09/30/04 12/28/06 10/31/06 YEAR 2004 YEAR 2003 Description OUT-OF-TOWN TRAVEL CAB FARES 10/31/06 ด Total Grand Total R PAYM 7 H X K a 418305 423577 444084 443006 437384 408613 396938 447500 446051 429349 409910 449709 o W н 0.00 Partmers E g q ч SUMMARY MMARY H I S T O'R Y (Reflects Payments As of 12/28/06 11:05:27) CRED Group 11, 539.00 3,978.50 45,704.82 Pee & OA 179,729.82 13,936.00 20,030.00 10,064.00 3,960.00 6,264.00 5,481.00 12,688.00 6,812.00 8,889.50 5,544.00 6,426.00 9,126.50 9,286.50 7.30 Counsels 09/10/06 11/30/06 Oldest Entry Billed Disbursement 11/20/06 1 1 1 1 1 1 Oldest Total Unbilled --8,713.99 1,459.00 1,977.40 1,361.88 11/30/06 11/20/06 277.08 497.25 555.60 803.00 210.00 549.14 Entry Latest 729.10 127.40 14.00 25.00 70.00 58.14 . 00 0.00 Associates 11/20/06 Latest Applied From OA Total Unbilled Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 4,475.75 Amount Total Hours 497.25 297.25 200.00 ---- Collections ----7.30 0.00 Legal Assts 149,415.36 Total 17,255.70 12/15/06 14,739.00 07/24/06 12,898.00 04/03/06 12,088.14 08/08/05 15,762.96 10,488.38 10/25/05 3,974.00 04/21/05 9,016.90 5,569.00 8,403.40 10/17/06 7,089.08 01/03/06 555.60 10/03/06 729.10 11/07/06 846.10 10/17/06 . . 00 Amount 3,978.50 3,978.50 Date 0.00 Others Balance 10,064.00 9,356.50 4,475.75 6,264.00 4,634.90 4,233.30 Bill Frequency: M Status

Doc 14233-2

Case 01-01139-AMC

39,028.45

Filed 01/05/07

Case 01-01139-AMC	Doc 14233-2	Filed 01/05/07	Page 13 of 18
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Costs Total :

TI/14/06 NXP TO WILL	RAVEL LUB CITI DWN TRAV DINERS	CAB FARES  PHILIP BENTLEY  PHILIP BENTLEY  PHILIP BENTLEY  JULIET RAMDIN, CASHIER  CAB FARES - VENDOR JULIET RAMDIN, CASHIER	UNBILLED COSTS DETAIL Description/Code		Wilmington	20/06	UNBILED TIME DETAIL Employee Name Work Date	Matter Name : HEARINGS Matter Opened : 09/06/2002	Run Date & Time: 12/28/2006 11:05:27  Matter No: 056772-00019  Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
0950 OUT-OF-TOWN TRAVEL Total	BECKER G.M	BENTLEY, P BENTLEY, P BECKER, G M 0940 CAB FARES Total :	Employée	Fee Total	Fee Total	Prepare for and attend omnibus hearing in	Description		*RMIVILLEGED AND
L Total : 297,25	11/30/06 297.25	09/10/06 72.00 09/10/06 42.00 09/11/06 72.00 11/20/06 14.00	Date	7.30		in 7.30		Prtnr : MAYE	CONFIDENTIAL*  Orig Prtnr : CRED: RGTS - 06975  Bill Prtnr : BENTLEY PHILIP - 02495
	7689325 388902 12/01/06	7662973 387851 11/08/06 7662974 387851 11/08/06 7662975 387851 11/08/06 7678845 388531 11/22/06	Index# Batch No Batch Date	3,978.50		3,978.50 6611512 11/22/2006	Amount Index# Batch Date Task Act	3976	06975 Proforma Number: 2218925

alp\_132r: Matter Detail

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\*PRIVILEGED AND CONFIDENTIAL\*

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Filed 01/05/07 Page 14 of 18 0950 OUT-OF-TOWN TRAVEL 0940 CAB FARES BILLING INST BILLING INSTRUCTIONS FOR Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : HEARINGS Run Date & Time: 12/28/2006 11:05:27 Code Description BECKER, GARY M. Employee Name Matter Opened : 09/06/2002 Matter No: 056772-00019 alp\_132r: Matter Detail Costs Total : RUCTIONS Hours 7.30 Amount Amount 3,978.50 3,978.50 297.25 200.00 FI O R -- X - 3 - B111 UNBILL UNBIL ۲ KRAMER LEVIN NAFTALIS & FRANKEL LLP ED \*PRIVILEGED AND CONFIDENTIAL\* W/0 / W/u W/O / W/U COSTS Ś UMMARY UMMARY Supv Print : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 Transfer Transfer To To Clnt/Mtr Carry Forward Clnt/Mtr

PAGE **3** 

Proforma Number: Bill Frequency: M

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Carry Forward

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Matter No: 056772-00028 Run Date & Time: 12/28/2006 11:05:27

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Speci Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: TRAVEL\NON-WORKING Matter Opened: 10/04/2002 Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 Status Proforma Number: Bill Frequency: M : ACTIVE

	FOR ACCTG USE ONLY: (1) Exceeded Fixed Fee	DATE OF LAST BILL:  LAST BILL NUMBER:  LAST BILL THRU DATE:		DISBURSEMENTS: FER RETAINER: DISB RETAINER: TOTAL OUTSTANDING:		· ·	BILLING COMMENTS:	BILLING PARTNER APPROVAL:	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COTTECTION.	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED:		UNBILLED TIME FROM: UNBILLED DISB FROM:	
ted (5)	-	12/05/06 449709 ACTUAL ON ACCOUNT TOTAL 10/31/06 FEES	BILLING HISTORY	12,330.75 0.00 0.00 12,330.75	ACCOUNTS RECEIVABLE TOTALS		BENTLEY PHILIP - 02495	1.3	11/20/2006 YES OR NO	864.00	FEES	11/20/2006	PRE-BILLING SUMMARY REPORT
(9)	RITTEN OFF TO DATE:	LAST PAYMENT DATE: 12/1 FEES BILLED TO DATE: 69,3' FEES BILLED TO DATE: 69,3' FEES BILLED TO DATE: 69,3' WRITTEN OFF TO DATE: 25,2'	TRUST BALANCE:		UNAPPLIED CASH		WRITE OFF APPROVAL (necessary			0.00	COSTS	TO: 11/20/2006	EPORT
(10) Client Arrangement	0.00	12/15/06 19,370.75 0.00 19,370.75 15,258.50		0.00	ID CASH		r for write downs over \$2,000.00)						
						2000	0)						

Case 01-01139-AMC Doc 14233-2 Filed 01/05/07 Page 16 of 18 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: TRAVEL\NON-WORKING ONBILLED Bill Date Thru Date Bill# Sub-Total Hours : 05292 BECKER, GARY M Emp Id Employee Name Matter Opened : 10/04/2002 Matter No: 056772-00028 08/16/06 06/30/06 11/10/05 09/30/05 01/31/06 12/31/05 01/25/05 09/30/04 03/30/05 12/31/04 09/29/06 08/31/06 08/30/06 07/31/06 05/19/06 03/31/06 08/25/05 06/30/05 05/09/05 03/31/05 PRIOR TO 2002 12/28/06 10/31/06 12/05/06 10/31/06 10/31/06 09/30/06 ILLING & PAYMENT YEAR 2004 YEAR 2003 Total: HKK 423577 429349 443006 437384 418305 409910 408613 396938 453278 447500 446051 444084 449709 0.00 Partners 9 Total: MMARY H I S T O R Y (Reflects Payments As of 12/28/06 11:05:27) Group CRED Fee & OA 10,207,00 60,733.25 4,964.50 4,049.00 3,700.00 3 834 00 2,970.00 1,836.75 4,068.00 7,771.00 6,058.00 2,340.00 1,350.00 1,260.00 3,186.00 3.20 Counsels 864.00 Billed Disbursement 11/20/06 Oldest 1,308.40 363.80 205.00 1,785.70 4,054.40 192.20 199.30 . 00 . 00 . 00 . 00 .00 .00 0.00 Associates 11/20/06 Orig Prtnr : CRED. RGTS - 06975 Latest ---- Total Unbilled Applied From OA Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Hours ---- Collections ----3.20 0.00 Legal Assts Total 52,456.90 10,207.00 08/08/05 2,970.00 04/21/05 5,834.70 3,905.00 2,275.00 3,648.40 01/03/06 4,068.00 10/17/06 7,771.00 07/24/06 6,421.80 04/03/06 4,964.50 10/25/05 199.30 12/15/06 192.20 10/03/06

.00 . 00 . 0

1,836.75 3,834.00 1,350.00 1,260.00

864.00

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12,330.75

KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Amount

864.00 864.00

0.00 Others

Date

Balance

12.

alp\_132r: Matter Detail

Run Date & Time: 12/28/2006 11:05:27

Proforma Number: 2218925

Bill Frequency: M

Status : ACTIVE

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alp\_132r: Matter Detail Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: TRAVEL\NON-WORKING Matter No: 056772-00028 Run Date & Time: 12/28/2006 11:05:27

BECKER, GARY M.

11/20/06 Non-working travel time for omnibus hearing

Employee Name

Work Date

Description

Hours

Amount

Index# Batch Date Task Act

3.20

864.00

6611513 11/22/2006

UNBILLED Matter Opened : 10/04/2002 HKK DETAIL Supv Prtar : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: Bill Prtnr : BENTLEY PHILIP - 02495 Status Bill Frequency: M : ACTIVE 2218925

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Fee Total 864.00

3.20

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: TRAVEL\NON-WORKING Run Date & Time: 12/28/2006 11:05:27 BECKER, GARY M. BILLING Matter Opened : 10/04/2002 Matter No: 056772-00028 Employee Name Total: INSTRUCTIONS FOR UNBILLED Hours 3.20 Amount 864.00 KRAMER LEVIN NAFTALIS & FRANKEL LLP
\*PRIVILEGED AND CONFIDENTIAL\* W/o / W/u SUMMARY Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 Transfer To Clut/Mtr Carry Forward

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Proforma Number: Bill Frequency: M

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: ACTIVE